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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17350-PMM

JEFFREY DONALD NIKOLEYCZIK
LORI ANN NIKOLEYCZIK
2346 MAIN STREET
NORTHAMPTON PA 18067-1101

Petition Filed Date: 10/19/2016
341 Hearing Date: 11/29/2016
Confirmation Date: 05/11/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$200.00		01/22/2019	\$200.00		02/15/2019	\$900.00	
02/15/2019	\$100.00		03/18/2019	\$900.00		03/18/2019	\$100.00	
04/15/2019	\$900.00		04/15/2019	\$100.00		05/21/2019	\$700.00	
05/28/2019	\$200.00		06/24/2019	\$700.00		07/08/2019	\$200.00	
07/22/2019	\$700.00		10/23/2019	\$607.00		12/02/2019	\$600.00	
12/31/2019	\$607.00		01/28/2020	\$607.00		03/09/2020	\$608.00	
04/06/2020	\$610.00		06/02/2020	\$610.00		07/13/2020	\$220.00	
Total Receipts for the Period: \$10,369.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,472.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$351.59	\$0.00	\$351.59
15	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 015	Unsecured Creditors	\$305.80	\$0.00	\$305.80
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$554.11	\$0.00	\$554.11
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$436.25	\$0.00	\$436.25
10	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$14,621.28	\$0.00	\$14,621.28
16	FEDERAL LOAN SERVICING »» 016	Unsecured Creditors	\$26,430.69	\$0.00	\$26,430.69
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$337.55	\$0.00	\$337.55
1	HAMILTON LAW GROUP »» 001	Unsecured Creditors	\$79.10	\$0.00	\$79.10
3	UNITED STATES TREASURY (IRS) »» 003	Priority Creditors	\$6,289.11	\$3,691.47	\$2,597.64
11	JH PORTFOLIO DEBT EQUITIES LLC »» 011	Unsecured Creditors	\$281.79	\$0.00	\$281.79
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,869.54	\$0.00	\$1,869.54
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$715.70	\$0.00	\$715.70
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,182.44	\$0.00	\$1,182.44

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2	M&T BANK »» 2SB	Secured Creditors	\$2,459.78	\$1,065.13	\$1,394.65
2	M&T BANK »» 02S	Secured Creditors	\$625.00	\$270.65	\$354.35
2	M&T BANK »» 02U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$662.48	\$0.00	\$662.48
23	PA DEPARTMENT OF REVENUE »» 23P	Priority Creditors	\$121.81	\$121.81	\$0.00
23	PA DEPARTMENT OF REVENUE »» 23U	Unsecured Creditors	\$6.00	\$0.00	\$6.00
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$903.05	\$0.00	\$903.05
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$658.20	\$0.00	\$658.20
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$960.86	\$0.00	\$960.86
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,171.80	\$0.00	\$1,171.80
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$2,012.21	\$0.00	\$2,012.21
22	NEWREZ LLC D/B/A »» 022	Mortgage Arrears	\$0.00	\$0.00	\$0.00
22	NEWREZ LLC D/B/A »» 22B	Mortgage Arrears	\$4,702.10	\$4,702.10	\$0.00
24	NEWMAN WILLIAMS MISHKIN CORVELEYN »» 024	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
25	J ZAC CHRISTMAN ESQ »» 025	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,472.00	Current Monthly Payment:	\$607.00
Paid to Claims:	\$16,851.16	Arrearages:	\$2,208.00
Paid to Trustee:	\$1,620.84	Total Plan Base:	\$23,715.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.